

CONTRACT DATA REQUIREMENTS LIST

CDRL NOTES

1. The data requirements are listed on the enclosed DD Forms 1423-1. These forms have been completed in consonance with DoD 5010.12M, and DoD 5010.12-L, Acquisition Management Systems and Data Requirements Control List (AMSDL).
2. The following processes apply to all CDRLs, except for those submitted with a DD Form 250:
 - a. The contractor shall consider an item acceptable if no comment is received in writing within 45 days, unless a different time frame is noted in Blk 16 of the DD Form 1423-1.
 - b. Unless otherwise noted on the DD Form 1423-1, data submittals that are disapproved/unacceptable by the Government, or approved/acceptable contingent upon revision, shall be revised and resubmitted within 30 days after receipt of the PCO letter/Formal Email or by the response due date stated in the PCO letter/Formal Email. This date will be the due date for the data resubmittal. If the contractor cannot resubmit by the due date and desires an extension, the SPO (ASC/YCC), shall be notified within eight (8) days after receipt of such letter. If an extension is not granted or agreed to before the original contractual due date passes, that due date shall remain in effect. Due date extension requests must include supporting rationale and shall be submitted by formal contracts letter or Email to ASC/YCC. The SPO will respond to such requests in a timely manner. (A goal of eight (8) days after receipt of request has been established.)
 - c. If there are discrepancies noted upon receipt of the data, the SPO has the right to disapprove the document via PCO letter/Formal Email and request a resubmittal (DFAR Clause 252.246 - 7001).
3. Boeing contracts may request an extension on all Request for Proposals (RFPs) dates via email with supporting rationale. SPO contracts will evaluate and respond via email (to include rationale in the event of nonconcurrence). The SPO and Boeing Data Management Offices must be included as addressees on all such emails. Requests for corrected proposals (C1s/R1s) must be accomplished via formal mail by SPO contracts. Boeing should resubmit within 30 days.
4. Schedule flow times specified in Blocks 12 and 13 are shown in calendar days unless otherwise stated on the DD Forms 1423-1. Data with a CDRL submittal date which falls on Saturday, Sunday or a legal holiday shall be due on the first following work day. If a Block 14 addressee, exempt from electronic submittal, does not receive data due them, the contractor shall mail a duplicate set immediately upon written notification (email) from the Data Management Officer.
5. The contractor is considered delinquent when a data submittal is not received on the day it is due.
6. The complete electronic mailing addresses of any data recipient can be located on the Electronic CDRL Distribution Address List. If discrepancies are noted between the CDRL and the Addresses, ASC/YCC(DMO) should be notified. ASC/YCC(DMO) may authorize current address changes via electronic mail pending contract modification.
7. When a scheduled deliverable required by Block 13 of DD Form 1423-1 has no changes since the last scheduled submittal, a letter will be sent. Paragraph 1 of this letter should state "there have been no changes/updates since the last scheduled submittal".
8. Reserved.

9. Reserved.

10. Reserved.

11. Reserved.

12. Software Data Delivery Requirements

a. Definitions in DFARS 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Software Documentation (JUN 95) applies to the terms used in the following requirements. Deviations from the requirements shall be documented in the individual Program Task Plans (PTPs).

(1) For the portions of computer programs developed exclusively with the Government funds the Contractor will provide computer software, computer databases, and computer software documentation as applicable.

(2) For computer programs developed at private expense the Contractor will provide computer software documentation, computer databases, and imbedded and/or object code listing as applicable. The contractor shall notify the PCO if object code listings are not available.

13. Use of Magnetic Media. In order to simplify the entry remarks in Block 16 of the DD Form 1423-1, the following notes are employed throughout the CDRL by reference, i.e., "Use of Magnetic Media Applies (see CDRL Note 13)." This note is intended to apply only to Computer Program Configuration Item (CPCI) CDRL data. When employed, Block 16 may further clarify requirements on the use of magnetic media as it applies to a specific DID.

a. The contractor may request approval for the use of magnetic media, on a CPCI by CPCI basis, via facsimile to the CDRL OPR. SPO will respond within 30 days after receipt of request via contractual letter. Specific CDRLs may limit the applicability of magnetic media as specified on the DD Form 1423-1. However, in general, only textural portions of documents that readily lend themselves to electronic media (as specified herein) will be considered (e.g., source listings, PDL, automated portions of test plans/procedures/results). SPO concurrence to submit particular portions of this data on magnetic media for specific CPCIs shall be provided once for this CDRL and will not require individual approval for subsequent submittals.

b. The contractor shall include the following information in the request for approval.

(1) Identification of the specific portions of the DID, by paragraph or content, to be submitted on magnetic media.

(2) Which form of physical media, from the specified options, will be used? An estimate of the on-line storage required for the magnetic media data, for both compressed and uncompressed form, shall be provided.

c. Source code delivered on magnetic media data shall be standard ASCII characters. Physical media shall be industry standard Optical Disks, (for Support Equipment – Test Program Sets (TPSS) only, to be replaced by CD-ROMs with the delivery of the C-17 – Automated Test Equipment) and CD-ROMs or 3.5" floppy disks (for Operational Flight Programs ((OFP) and other software deliverables). CD-ROMS and 3.5' floppy disks shall be readable by MS-DOS or MS-Windows. Media delivered to WR-ALC shall be of the same type as delivered to the user. If files containing the ASCII data are delivered compressed they shall be extractable by Win Zip and readable in a decompressed state using a commercially available or public domain application (e.g., Microsoft Word). All submissions of magnetic media portions of this data shall be complete. Partial submittals of magnetic media (i.e., the equivalent of change pages) is not permitted.

d. Magnetic media data for F33657-01-D-2000, PEPI, shall be managed and marked the same as the associated paper document. The associated document's revision letter and date shall change when either the paper portion or the magnetic media portion changes. The document's Change/Revision history shall also reflect releases/updates of the magnetic media portion(s). The physical media shall be marked in accordance with Technical Order (TO) 00-5-17.

(1) Contents: Identification of logical format (e.g., Zipped format, 6250 BPI), approximate amount of data in kilobytes (KB) or megabytes (MB) and list of files or paragraph reference in the associated paper document of a description of the contents and list of files.

(2) Other markings required for this CDRL as specified in the DD Form 1423 or by the contract, (e.g., Export Control Act statements, Rights in Technical Data, etc.). To be placed on the media carrier, so as not to interfere with the media identification information.

(3) An example of the executable media label format shall be as follows:

```
81D-C17A/12AEE/OFPADLCP-F002-00A  REV 000
OFP, Panel Control, Aerial Delivery Locks  23May03
17B1U6014-527
T.O.37-57-12A-03                      Clas U
                                         001 / 001
```

(4) An example of the Source Code media label shall be as follows:

```
81D-C17A/12AEE/OFPADLCP-F002-00D  REV 000
OFP, Panel Control, Aerial Delivery Locks  23May03
17B1U6014-527
T.O.37-57-12A-03                      Clas U
                                         001 / 001
```

(5) Source and Executable media shall be delivered on separate disks, in compliance with TO 00-5-16 and TO 00-5-17. Unless the source code is required to execute the software, as is the case with the DAV test stations, source code shall be separated from the executable.

e. Media delivered to WR-ALC shall be the same as shipped to users. Source code shall be delivered in a format suitable for assembly or compilation. Object code shall be delivered in a format for loading and execution in the operational computer. Microprocessors and/or firmware as appropriate. Source and object code shall be delivered on separate media as appropriate. This delivery shall also include support computer batch files, support computer programs and intermediate files as described above. Media label shall be IAW T.O. 00-5-17.

14. Electronic Contract Management System (ECMS)

ECMS is a contractor document management system repository based on the Documentum server. RightSite, the Web interface software, allows C-17 CDRL addressees to view data using their Web browser.

a. Controlled Access

(1) Access into the repository is controlled at the document level by using Access Control Lists (ACLs). Every document is assigned an ACL that is based on a 'need to know' basis.

(2) When a CDRL is delivered to the SPO, the CDRL will be assigned the ACL 'World Read'. The World Read ACL will allow anyone that has access inside the contractor firewall to view the document. If the data is of a higher sensitivity (e.g. proposals Vol II), the CDRL is assigned the ACL 'World Browse'. The World Browse ACL will require a Documentum identification and password.

b. Encryption

(1) The ECMS Web interface has the ability to use Secure Socket Layer (SSL) encryption. Currently, the SSL encryption supported is 128 bit. Before a document is sent over the network from the server repository to the client, the document will be encrypted. In order to be able to access the document, the client Web browser must support 128 bit encryption and must have the decryption key. If the Web browser does not support 128 bit encryption and does not have the decryption key, the user will not be able to access the document.

(2) Encryption is supported by using the Uniform Resource Locator (URL) https; not http. The 's' in https indicates secure. The ECMS CDRL Delivery web pages have been coded to use https. When using https, the Hypertext Transport Protocol (HTTP) server sends the document to the browser encrypted and looks for the key to de-crypt the document. If no key is available on the browser, the server can offer a key to the browser. The browser must support this capability to accept a key from the HTTP server.

c. Traceability of Changes to Document Files

Storing CDRL delivery documents in ECMS will allow changes to be tracked automatically. When a document is changed, history of that change will include such information as by whom and when the change was made.

d. Delivery Process

(1) Deliverable components are: Contract Letter, Contract Letter Attachments and Enclosures.

(2) E-mail notifications will contain:

- (a) Delivery date
- CDRL Number
- CDRL Title/Subtitle
- Contract Letter Number and Date
- Uniform Resource Locator (URL)
- Warning Notification
- Destruction Notice

(b) Subject of E-Mail Notification will contain CDRL number, contract number, subject, and letter number.

(3) Electronic CDRL delivery notifications made prior to 12 noon PST will be credited for same day delivery. Notification received after 12 noon PST will be credited with delivery on the next working day. Time delays in web server functions and e-mail transmissions will not affect receipt of credit for electronic CDRL delivery.

(4) If any server that impacts CDRL delivery is down 48 consecutive business day hours (not to include week-ends or holidays), regardless if it is a SPO or Boeing problem, Boeing will make hard copy deliveries and send overnight to all block addresses. Boeing will send an e-mail to the SPO/Government agencies stating that the system is down and the expected up time. The e-mail will also include the notification of the data being available in Documentum. If the server is down due to SPO or Boeing problems, Boeing will not be charged for the late submittal. Boeing will get credit per the time the e-mail was sent.

(5) SPO will consider data delivered if it can be opened and read online. Attachments should be readable and

in predefined and agreed upon formats. SPO's goal will be to respond within 24 hours after receipt of data for data rejection notifications. Resubmittal requirements will be specified in the rejection notice.

e. Contract Letters

(1) All original signed contract letters and attachments/enclosures will be retained by the Contractor. Upon completion of the contract, the Procuring Contracting Officer may direct the contractor to forward all original letters to the Government.

(2) Deleted.

f. Archiving

Processes will be defined at a future date when the determination is made as to how long delivered data will be required to be kept online. At present all electronic submittals are maintained online.

g. Help Desk

The current process provides for a telephone answering system to record the trouble call and contractor personnel will retrieve the message and resolve the issue. In the event the contractor's server is inoperable, the contractor will send email notifying all addressees stating the nature of the problem, and the expected up time. When the problem is resolved, all addressees will again be notified the system is operable.

h. Notification Process for Web Page Address Changes

(1) The Contractor will send new web page addresses electronically to all addressees. These changes will be any web pages, which modify the URL path for access to the CDRL delivery web page. The notification will include step by step instructions and the complete URL on how to access the CDRL deliverables.

(2) The SPO will be responsible for maintaining the Block 14 electronic CDRL delivery address list. Blocks 14 and 16 of the DD Form 1423-1 will reflect electronic CDRL delivery directions.

(3) CDRLs implementing electronic delivery shall note 0/0/x in Block 14. The "x" indicates the submittal shall be made utilizing ECMS. The transmittal letter of all submittals shall be forwarded electronically; however, some media will still require floppies, CD ROMs, or paper delivery. For these deliveries, Blocks 14 and 16 direction will not be changed.

15. The following abbreviations are defined and apply when used to specify data requirements on the DD Form 1423-1:

ACL - Access Control List
 ACO - Administrative Contracting Officer
 AOD - As of Date
 ASAP - As Soon As Possible
 AS REQ - As Required
 BLK 16 - Refer to Block 16
 CCP - Contract Change Proposal
 CDR - Critical Design Review
 CDAS - Contract Data Accounting System

CDRL - Contract Data Requirements List
CI - Configuration Item
DAC - Days After Contract Award
DAOD - Days After As-of-Date
DCDR - Days After Critical Design Review
DI - Data Item
DID - Data Item Description
ECMS - Electronic Contract Management System
ECP - Engineering Change Proposal
EOM - End of Month
0 - End of Month
FCA - Functional Configuration Audit
FSC - Federal Supply Class
FQ - Fiscal Quarter
FY - Fiscal Year
HTTP - Hypertext Transport Protocol
IAW - In Accordance With
IPT - Integrated Product Team
LOC - Life of Contract, contract life shall be deemed to end upon date of delivery to the Government of the last item delivered hereunder.
MAC - Months After Contract Award
MTHLY - Monthly
N/A - Not Applicable
NLT - Not Later Than
OTIME - One Time
ONE/R - One Time - With Revisions
PCA - Physical Configuration Audit
PDR - Preliminary Design Review
PCO - Procuring Contracting Officer
POC - Point of Contact
SCN - Specification Change Notice
SPO - System Program Office
SSL - Secure Socket Layer
SOW - Statement of Work
URL - Uniform Resource Locator

FLEXIBLE SUSTAINMENT
CDRL TABLE OF CONTENTS
CONTRACTOR: BOEING

<u>DATA ITEM</u>	REQUIRING OFFICE	AUTHORITY/TITLE/SUBTITLE	PWS PARAGRAPH
A001	ASC/YCCC	DI-ADMIN-81401A/T Contract Change Proposal/Task Change Proposal	PWS Para 1.1.3
A002	ASC/YCCI	DI-MGMT-81453 Data Accession List/Internal Data	PWS Para 1.1.4
A003	SS-IPT/TO	DI-M-6153/T Technical Manuals/Commercial TOs (O-I-SE, FMs & DTOS)	PWS Para 1.2.3
A004	SS-IPT/MOD	DI-M-6153/T Technical Manuals/Commercial Literature Time Compliance Technical Order	PWS Para 1.2.4
A005	SS-IPT/SBM	DI-MGMT-81334 Contract Work Breakdown Structure	PWS Para 1.1.5
A006	SS-IPT/SBM	DI-MGMT-81466 Cost Performance Report	PWS Para 1.1.5
A007	SS-IPT/SBM	DI-MGMT-81468 Contract Fund Status Report	PWS Para 1.1.5
A008	SS-IPT/SBM	DI-FNCL-80912/T Performance and Cost Report	PWS Para 1.1.5
A009	WR-ALC/LGMP	DI-PACK-80121B/T Special Packaging Instructions (SPI) Data Exchange (DO35T)	PWS Para 1.3.5
A010	SS-IPT/SE	DI-S-6176/T Ground Support Equipment Recommendation Data	PWS Para 1.2.2
A011		RESERVED	
A012	SS-IPT/TO	DI-TMSS-80067B/T Technical Manual Contractor Furnished (CFAE/CFE) Notices	PWS Para 1.2.3
A013	ASC/YCCI	DI-MCCR-80700 Computer Software Product End Items	PWS Para 1.1.3
A014	ASC/YCCI	DI-CMAN-80643B Specification Maintenance Document (Equipment/Munitions)	PWS Para 1.1.3

FLEXIBLE SUSTAINMENT

CDRL TABLE OF CONTENTS**CONTRACTOR: BOEING**

<u>DATA ITEM</u>	REQUIRING OFFICE	AUTHORITY/TITLE/SUBTITLE	PWS PARAGRAPH
A015	B&I FMS	DI-H-7050/T System Safety Engineering Report UK Safety Case Report	PWS Para 3.1.13
A016	B&I (FMS) IPT	DI-MISC-80508/T Technical Report - Study/Services UK Military Aircraft Release	PWS Para 3.1.13
A017	ASC/YCCI	DI-IPSC-81442A Software Version Description	PWS Para 1.1.3
A018	ASC/YCCC	DI-CMAN-80639B/T Engineering Change Proposal (ECP)	PWS Para 1.1.3
A019	ASC/YCCC	DI-E-3129/T Request for Deviation /Waiver	PWS Para 1.1.2.1
A020	ASC/YCL	DI-MGMT-80004/T Management Plan Post production Support Plan	PWS Para 1.8.2
A021	SS-IPT/SE	DI-S-6177B/T Calibration/Measurement Requirement Summary (CMRS)	PWS Para 1.2.1

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A				C. CATEGORY: TDP TM OTHER ADMIN			
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004			F. CONTRACTOR BOEING			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contract Change Proposal/Task Change				3. SUBTITLE Proposal			
4.AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81401A/T			5. CONTRACT REFERENCE PWS Para 1.1.3			6. REQUIRING OFFICE ASC/YCCC		
7. DD 250 REQ LT	9 DIST STATEMENT REQUIRED E	10. FREQUENCY BLK16	12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION b. COPIES			
8.APP CODE A		11. AS OF DATE N/A	13.DATE SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE	Draft	Final	
						Reg	Repro	
16. REMARKS a. Cost data shall be submitted in a seperate volume from the technical data. b. Block 4: DID is tailored as follows: (1) Contractor format is acceptable if advance approval is obtained from the PCO. (2) Para 10.2 - delete '(MIL-STD-483, paragraph 3.14 and 5.1.p)'. c. Blocks 10, 12 & 13: CCPs shall be submitted only upon receipt of an approved Request for Proposal (RFP) except under any of the following circumstances: (1) For preparation of an administrative CCP which does not affect contract price, positively or negatively; (2) For preparation of any other CCP if directed by the Government in a signed contracts letter. d. Block 9: Distribution authorized to DOD components only. Proprietary Information 1990 Other requests for this document must be referred to ASC/YCC. WARNING--This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. 2571 et seq.) or Executive Order 12470. Violation of these export-control laws is subject to severe criminal penalties. Dissemination of this document is controlled under DoD Directive 5230.25 and AFI 61-204.					VOL I			
					ASC/YCCC	0	0	X
					WR-ALC/LHR	0	0	X
					DCMC DCMDW/			
					RYOB	0	0	X
					HQ AETC/LGMA	0	0	X
					HQ AMC/XPRL	0	0	X
					82 MXS/LGML	0	0	X
					412 TW/OL-AB	0	0	X
					VOL II			
					ASC/YCCC	0	0	X
					WR-ALC/LHR	0	0	X
					NOTE:			
					For Mailing			
					Addressee See			
					Address Matrix			
					TOTAL	0	0	0
					G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT	H. DATE 1/10/2003	I. APPROVED BY GERY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA	J. DATE 1/10/2003

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY:			
			A		TDP TM OTHER ADMIN			
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT			E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Contract Change Proposal/Task Change			3. SUBTITLE Proposal			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81401A/T			5. CONTRACT REFERENCE PWS Para 1.1.3			6. REQUIRING OFFICE ASC/YCCC		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY BLK16		12. DATE OF FIRST SUBMISSION BLK 16		
8. APP CODE A		E		11. AS OF DATE N/A		13. DATE SUBSEQUENT SUBMISSION BLK 16		
14. DISTRIBUTION						b. COPIES		
a. ADDRESSEE						Draft		Final
						Reg		Repro
16. REMARKS								
If space does not permit use of the full statement, the following may be used:								
. WARNING - EXPORT-CONTROLLED								
DESTRUCTION NOTICE - For classified documents, follow the procedures in DoD 5220.22-M, National Industrial Security Program Operating Manual, chapter 5, section 700, or DoD 5200.1-R, Information Security Program Regulation, chapter IX. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.								
. If space does not permit the use of the full statement, the following may be used:								
. DESTRUCTION NOTICE -- Destroy by any method that will prevent disclosure of contents or reconstruction of the document.								
NOTE: FOR ADDITIONAL INSTRUCTIONS SEE CDRL NOTES.								
TOTAL						0		0
0						0		0
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT			H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA			J. DATE 1/10/2003

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			A		TDP		TM OTHER MGMT	
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT			E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Data Accession List/Internal Data			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453			5. CONTRACT REFERENCE PWS Para 1.1.4			6. REQUIRING OFFICE ASC/YCCI		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION 90 DAC		14. DISTRIBUTION
		B		11. AS OF DATE ECM		13. DATE SUBSEQUENT SUBMISSION 25DAOD		a. ADDRESSEE
								b. COPIES
								Final
								Draft Reg Repro
16. REMARKS								
CATE								
. Maintenance Plan								
. Nocomm/Comm Tech Data								
. Interface Control Drawing								
. Assembly Drawings								
. Functional Block Diagrams								
. Installation Drawings								
. Software Programmer's Manual (SPM)								
. User's Manual								
. Manuals (Commerical)								
. Qualification Test Procedures								
. Qualification Test Report								
. Acceptance Test Reports								
. Acceptance Test Procedures								
. Maintenance Data								
. Calibration/Measurement Requirements Summary (CMRS)								
. Provisioning Development Data								
. Recommended Spare/Repair Parts List (RS/RPL)								
LONG TERM SUSTAINMENT (LTS) PLANNING								
. TSSR plan								
. Contract Integration								
. Engineering Analysis								
. Procurement Analysis								
. Life Cycle Customer Support Planning Data								
. Life Cycle Costing Data								
. Corrective Action Plans								
. Repair of Repairable Analysis & Data								
. Spares Planning Data								
. Parts Obsolescence Analysis & Data								
. Engineering and Technical Data								
. Aircraft Depot maintenance & Modifications Data								
. Sustaining Engineering Operational and								
. Support Planning								
TOTAL						0		0
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT						H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT			E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Technical Manuals/Commercial Literature			3. SUBTITLE SEE BLK 16			
4. AUTHORITY (Data Acquisition Document No.) DI-M-6153/T			5. CONTRACT REFERENCE PWS Para 1.2.3			6. REQUIRING OFFICE SS-IPT/TO		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION
8. APP CODE		D		11. AS OF DATE N/A		13. DATE SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE
								Draft Reg Repro
16. REMARKS a. Block 3: Organizational ('O') & Intermediate ('I') Level Technical Orders (TOs), Flight Manuals, Support Equipment (SE) and Digitized Technical Order System Data (DTOS). b. Block 4: DID is tailored as follows: Replace para 10c, 3rd line, to read 'in the Integrated Support Data File, Part 22' with 'Logistics Support Analysis Record (LSAR)'. c. Block 7: DD250 (Inspection/Acceptance at Destination) is required with delivery of new formal technical orders as outlined in the attached Technical Order Requirement Document (TORD). d. Block 12 & 14: . (1) Deliver 'O' & 'I' Level Aircraft, Flight, and SE manuals prior to or concurrent with equipment deliver. . (2) Digitized - Monthly delivery NLT the 10th day of each month. . (3) 1C-17A-39, ABDR manual will be delivered on CD as well as paper. . (4) (*1) Master reproducible copy as required to support ALC reprint requests. . (5) (*2) Master reproducible copy shipment within 5 days after release of original master for the following C-17 Flight Manuals and all associated changes: 1C-17A-1 1C-17A-1CL-1						CVV Packages CTOCU 1 1 0 New TOs/ Changes/Revs WR-ALC/LTET 0 0 1 CTOCU 1 0 0 (*4) New TOs/ In Process Rev SS-IPT/TO 2 0 0 WR-ALC/LH (TOs) 1 0 0 CTOCU 1 1 0 (*6) New TOs/ Commerical Manual Review Copies WR-ALC/LTET 0 2 1 (*7) WRALC/LTET 0 35 0 (*6) Chg/Rev Commerical Manual WR-ALC/LTET 0 2 1 (*7) WRALC/LTET 0 35 0 (*3) ISO/ISS WR-ALC/LTET 0 0 1 AV/FS-IPT/FMM 1 1 0 Flight Manual Preliminary (*8) AV/FS-IPT/ FMM 1 0 0 TOTAL 4 2 1		
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT			H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA			J. DATE 1/10/2003

CONTRACT DATA REQUIREMENTS LIST					Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:				
		A		TDP TM OTHER M				
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING				
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Technical Manuals/Commercial Literature		3. SUBTITLE SEE BLK 16				
4. AUTHORITY (Data Acquisition Document No.) DI-M-6153/T		5. CONTRACT REFERENCE PWS Para 1.2.3		6. REQUIRING OFFICE SS-IPT/TO				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLK 16		
8. APP CODE		11. AS OF DATE N/A		13. DATE SUBSEQUENT SUBMISSION BLK 16		14. DISTRIBUTION		
		D				a. ADDRESSEE		
						Draft		
						Final		
						Reg		
						Repro		
16. REMARKS 1C-17A-1CL-2 1C-17A-1CL-1-1 1C-17A-1-1 1C-17A-1-2 1C-17A-1-3 1C-17A-9 1C-17A-5-1 1C-17A-5-2 1-1C-1-35 1-1C-1-35CL-1 e. Blocks 10 & 13: The Contractor shall deliver technical orders and changes as outlined in the attached TORD. Changes shall reflect all aircraft, component, and support equipment configurations. . NOTE: Change cycles below reflect normal routine schedules. TO deliveries to support aircraft/SE configuration changes (e.g., Program Task Plans (PTPs), Engineering Change Proposals (ECPs), Contract Change Proposals (CCPs), Project Implementation Plans (PIPs), Time Compliance Technical Orders (TCTOs), etc shall be delivered concurrent with first aircraft/SE having configuration change, unless waived by the C-17 Technical Order Management Agency (TOMA). Changes/revisions shall be submitted for the following: . (1) 'O' Level Aircraft Tasks/Flight including 1C-17A-2-1 and 1C-17A-2-70GS-00-1 - 120 day intervals (with the exception of TOs listed in E.(2)below.) . (2) 'O' Level Aircraft - 180 day intervals: Wiring Diagrams (WDs) Schematic Diagrams (SDs) General Systems (GSs) General Vehicle (GV) 1C-17A-01 . 1C-17A-4-1				Flight Manual				
				/Final				
				AV/FS-IPT/FMM		0	1	0
				HQ AMC/DOV		0	1	0
				(*9)AV/FS-IPT/				
				FMM		0	1	0
				DIGITIZED				
				DTOS Master				
				WR-ALC/LTET		0	0	1
				SS-IPT/TO		0	0	1
				ABDR CD				
				WR-ALC/LTET		0	0	1
				SS-IPT/TO		0	0	1
				(*1)Master				
				Repro Reprint				
				TO Support				
				WR-ALC/LTET		0	0	1
				(*2)Master				
				Repro				
				97th TRS		0	0	1
(*5)Difference								
Data								
Packages to								
Support GFE								
TOs								
SS-IPT/TO		0	1	0				
CTOCU		1	0	0				
(*3)Quick								
Changes								
TOTAL		4	2	1				
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT		H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA		J. DATE 1/10/2003		

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								Final	
								Draft	
								Reg	
								Repro	
16. REMARKS									
. (a) A copy of the contractor review checklist									
. will accompany the commercial manuals.									
. (b) Copies of the commercial manuals (when									
. available) shall be submitted enough in advance									
. (prior to BOE) submittal of the project (PTP, PIP,									
. CCP, ECP, etc) to determine acceptability or the									
. determination to develop MIL-SPEC TO.									
. (c) Paper copies or .PDF copies of the commercial									
. manuals are acceptable. Acceptable commercial									
. manuals in paper format shall be able to support									
. reproduction without losing clarity.									
. (d) (*7) When delivery of a commercial manual									
. reproducible is not possible. The specified									
. number of copies with an Identifying Technical									
. Publication Sheet (ITPS) attached to each shall									
. be delivered.									
f. Block 14: (*8) Draft Flight Manuals copies will be									
delivered in 'PDF' format.									
g. Block 14: (*9) When required, reproducible									
copy shall be a digital (PDF) for Flight TO as defined									
in TO 00-5-1. PDF files for published Changes &									
Revisions are required only when requested by SPO									
Flight Manual Management (AV/FS). After PPA approval									
by the AV/FS Flight Manual Manager (FMM), the PDF									
files (not digitally linked) for Changes/Revisions are									
transmitted electronically to AV/FS FFM within one (1)									
workday after publication. There is no change to									
existing requirement for delivery of reproducible									
paper camera/scan copy of these Changes/Revisions to									
SS-IPT/TO.									
TOTAL									
4 2 1									
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT		H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA				J. DATE 1/10/2003	

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								Draft Reg Repro	
16. REMARKS									
h. Block 9: DISTRIBUTION STATEMENT -- Distribution authorized to the Department of Defense and U.S. DOD contractors only for administrative and operational use (enter date TO was released). Other requests shall be referred to WR-ALC/LHR-TOMA, Robins AFB, GA 31098-1607.									
WARNING--This document contains technical data whose export is Restricted by the DoD Authorization Act of 1984 (Title 10, U.S.C., Sec. 140c and Sec. 1217) and the Arms Export Control Act (Title 22, U.S.C., Sec. 2751 et seq.), or Executive Order 12470, or the Export Administration Act of 1979 as amended (Title 50, U.S.C., App. 2401. et seq.). Violation of these export-control laws is subject to severe criminal penalties. Dissemination of this document is controlled under DoD Directive 5230.25 and AFI 61-204.									
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NOTE: FOR ADDITIONAL INSTRUCTION SEE Attached TORD.									
TOTAL									
4 2 1									
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TECHNICAL ORDER DATA REQUIREMENTS DOCUMENT

C17 TECHNICAL ORDERS

1. **TECHNICAL ORDERS (TOs):** The TOs addressed by these C-17 Technical Order Data Requirements are listed below. Additions to this list will require a modification to the contract:

a. Aircraft TOs are:

C-17 Organizational and Intermediate Level (O&I) Technical Orders, and Flight Manuals acquired under contracts F33657-81-C-2108, F33657-95-C-2026, F33657-95-C-2027, F33657-97-C-0008, and F33657-01-C-2002.

b. Support Equipment (SE) TOs are:

O&I Level TOs acquired under F33657-81-C-2108, F33657-95-C-2026, F33657-95-C-2027, F33657-97-C-0008 and F33657-01-C-2002 for C-17 unique SE.

2. **SPECIFICATIONS and SPECIFICATION INTERPRETATION DOCUMENTS (SIDS):**

a. The contractor shall prepare TO changes, revisions and supplements, including formal supplements (Flight Manuals only) or Interim Operational/Safety Supplement (IOS/ISS) recommendations, in accordance with the same specifications, specification deviations, specification interpretations, and specification ordering data as applicable to the existing manual.

b. All modifications to specification requirements for new technical orders are contained in Specification Interpretation Documents (SIDS) whose initial issue and subsequent updates are subject to approval by the C-17 SPO Technical Order Manager (SPO TOM).

c. Specification and SIDS applicable to the existing C-17 manual suite are identified in MDC 03K7010

3. **CHANGES AND REVISIONS:**

a. The following explains the terms “changes/revisions” as applicable to the TO maintenance requirements included in this document.

1). A TO change is:

Correct existing errors or omissions in existing TOs.

Add additional information as a result of production configuration changes.

Incorporate modification changes as a result of TCTOs.

Update Source, Maintenance & Recoverability (SMR) code savings.

Incorporate approved Publication Change Requests (PCRs).

Update and add inspection requirements.

Provide additional information as a result of authorized substitution of parts, assemblies, and/or components on the equipment covered by manuals.

2). The requirement for changes to be furnished does not authorize deletion of existing information except when such changes reflect:

Correction of typographical errors.

System description errors.

Obsolete procedures, parts, or configurations.

Other items that do not effect the technical content of the TO.

3). A revision is a new edition of an existing TO incorporating all previous and current changes and supplements. Revisions shall be prepared in accordance with original version specifications/SID or "same style and format" unless directed otherwise by amendment to the contract. Contractor shall recommend use of latest version specifications when beneficial to the overall program. The contractor will coordinate with the C-17 SPO Technical Order Manager (SPO TOM) before a revision is issued. When changes or revisions are to be furnished, the Contractor shall submit such changes or revisions to reflect Government approved configuration, design, and modification changes to the production article(s).

b. When new TO volumes are created by a change or revision, the contractor will notify the C-17 SPO Technical Order Manager (SPO TOM) of the new TO numbers required via email which should include TO number (s), change number(s), and estimated page counts.

4. GENERAL REQUIREMENTS:

a. Camera ready copy for formal TO changes, revisions or supplements shall be prepared in accordance with MIL-M-38784, and MIL-P-38790, as applicable SIDs.

b. The contractor shall retain master copy to facilitate preparation of future changes or revisions. This retention shall be at no cost to the Government.

c. Prior to the preparation of reproducible copy, any coordination conferences, In-Process Reviews (IPRs), and inspections of text and illustrations for determining preparation progress, technical accuracy and adequacy may be held at the contractor's location, designated Air Force Installation or via teleconference, at the option of the C-17 SPO Technical Order Manager (SPO TOM). The Contractor and SPO TOM shall schedule these meetings so that all necessary changes and corrections to manuals may be accomplished in time to meet contract delivery schedule requirements.

d. For Class I changes the contractor is required to review general and Government Furnished Aeronautical Equipment/Government Furnished Equipment (GFAE/GFE) TOs to determine applicability to C-17 support system/equipment being procured or changed. The purpose of this review is:

1). Identify information, changes, and deletions in the general and GFAE/GFE TOs, and to ensure that effected C-17 Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) TOs are updated to reflect those GFAE/GFE TO changes.

2). Ensure that changes to C-17 CFAE/CFE TOs that affect GFAE/GFE TOs are identified and that source data or difference data is delivered from the Contractor to the C-17 SPO Technical Order Manager (SPO TOM), for incorporation into the affected GFAE/GFE TOs. Changes and revisions required, as a result of this review shall be delivered in accordance with paragraph 5., DELIVERY REQUIREMENTS of this Technical Order Data Requirements Document (TORD) and the Contract Data Requirements List (CDRL).

3). If a Class I change is only applicable to or needed for a very limited number of C-17's, the C-17 Flight Manual Manager (FMM) may request Boeing provide this data in a Supplemental Flight Manual (SFM) per MIL-PRF-7700 and AFI 11-215 in lieu of a formal Supplement, Change or Revision resulting from Program Task Plans (PTPs), Engineering Change Proposals (ECPs), and Contract Change Proposals (CCPs).

e. Combined Validation Verification (CVV) comments shall be incorporated in the next normal change cycle following Technical Order Review Board (TORB) approval.

f. CVV is the process by which validation and verification is accomplished concurrently as a single event by a combined Government/Contractor team. The following applies to CVV.

1). All technical data shall have a satisfactory technical and editorial review as specified in Contractor operating instructions.

2). Contractor furnished Support Equipment (SE) should have successfully completed compatibility testing to be usable for CVV. On a case-by-case basis, when authorized by the TOMA, compatibility test may be performed concurrently with CVV.

3). The Central Technical Order Control Unit (CTOCU) or Technical Order Control Units (TOCUs) will accomplish Scheduling/coordination of CVVs at government at installations. CTOCU will schedule/coordinate CVVs at the Boeing facility.

4). All preparation formerly required for Contractor validation shall be accomplished by the Contractor for CVV, e.g., consumables, SE, Line Replaceable Units (LRUs), etc, for any CVVs scheduled to be performed at the Contractor or vendor facility except for the Boeing Aircraft Service Center (BASC). When these items, e.g., consumables, SE, Line Replaceable Units (LRUs), etc, cannot be provided by the Contractor or vendor the government may elect to provide these item or move the CVV to a government location capable of support.

5). CVV will be performed under the direction of the Government.

6). Government technicians will perform the task. An exception is authorized where mutually advantageous and agreed to by the Government and the Contractor.

7). The Contractor will accomplish CVV tracking.

8). It shall be the intent of both the Government and the Contractor to resolve procedural problems on the spot. If immediate resolution is not possible, coordination shall be established between the procuring agency and Contractor to determine the appropriate course of action. Upon satisfactory resolution of the problem, the CVV will be rescheduled.

9) Upon completion of the CVV, the Government will duplicate the master markup and distribute to all members of the TORB. The Contractor shall retain the "red line" master markup.

g. Record type CFAE/CFE notices will only be submitted for either new TO number assignments on TOs created and funded by PTPs/ECPs/CCPs and Project Implementation Plans (PIPs) or cancellation of existing TOs. Contractor format of CFAE/CFE notices is acceptable.

h. The contractor will review new commercial manuals for acceptability in accordance with MIL-HDBK-1221 and forward to the Air Force for Approval. The contractor will request supplemental pages to commercial manuals as necessary. Each reproducible copy delivered to the SS-IPT/TOs will have an identifying Technical Publication Sheet (ITPS) as part of the reproducible package. The contractor will review Original Equipment Manufacture (OEM) changes /revisions and submit to the customer for approval, and deliver customer approved changes.

1). Class II Changes: The contractor will review and forward USAF requested publication change requests to the OEM for incorporation.

2). The contractor will review Service Bulletins, Operations Manuals Bulletins, FAA Airworthiness Directives, Temporary Revisions, and Like data that affect any new or previously procured commercial manuals and provide the recommended changes to the C-17 SPO for approval. Those changes approved will be delivered to the C-17 SPO Technical Order Manager (SPO TOM) in the form of supplemental data or supplements IAW 00-5-1.

5. DELIVERY REQUIREMENTS:

- a. Safety of Flight (Flight Manuals). Recommendations needed for C-17 safety of flight shall be submitted to the C-17 FMM within 24 hours after essential facts are determined.
- b. Normal Changes. Unless otherwise indicated on the CDRL FORM 1423, changes, revisions and to TOs shall be submitted at 120-day intervals for Flight Manuals and "O" Level TOs and 180-day intervals for "I" Level aircraft, "O" & "I" SE TOs. The C-17 FMM may extend the interval for Flight and Cargo Loading TO's beyond 120 days if insufficient updates exist to justify a formal change/revision. If requested by the C-17 FMM, the contractor will provide PDF files of published Changes/Revisions to support field-flying operations until the mass paper copies can be printed and distributed by the GPO (see CDRL).
- c. Quick Changes. A quick change is a paper change directed by the C-17 SPO Technical Order Manager (SPO TOM) for delivery outside the normal scheduled change cycle. The contractor will normally provide print packages to the SPO TOM within 10 working days of notification or as agreed upon by the SPO TOM. Quick changes are needed to expedite important information to the field. The SPO TOM will determine when a quick change is the most expeditious means to deliver a TO change to the field. The normal change cycle for a TO may be interrupted to implement a quick change and depending on timing, as a result, the regular scheduled change for that TO may not include all the routine changes scheduled for that change issue.
- d. Out-of-Cycle Change. An out-of-cycle change is a paper change directed by the Contractor for delivery outside the normal scheduled change cycle. The C-17 SPO Technical Order Manager (SPO TOM) has authorized Boeing to issue out-of-cycle changes to meet contract requirements laid out in the Performance Work Schedule (PWS) for meeting aircraft configuration changes from Production or Retrofit.
- e. Difference Data. Difference data is source data provided by the Contractor to support GFAE/GFE TO updates. This data is developed in the same style and format of the GFAE/GFE TO and provided to the C-17 SPO Technical Order Manager (SPO TOM) for disposition.
- f. Formal and Interim Operational Supplements (IOS/ISSs) The Contractor shall provide to the C-17 SPO Technical Order Manager (SPO TOM)/FMM IOS/ISS recommendations meeting the style and format requirements of the applicable TO affected. Recommendations provided in response to Emergency AFTO Form 22/AF 847 should allow the SPO TOM/FMM to meet the 48-hour requirement. Recommendations for Urgent AFTO Forms 22 shall allow the SPO TOM/FMM to meet the 40 days requirement. Illustrations or abbreviated checklist pages which must be embedded in interim Flight Manual supplements for purposes of aircrew safety or operational necessity will be provided upon request by the FMM. Formal supplements may also be required for Flight Manuals IAW AFI 11-215.
- g. Changes from Time Compliance Technical Orders (TCTOs). It is the intent of TO 00-5-15 that TCTOs, kits and technical orders be released concurrently. Delivery schedules for technical orders to support TCTOs will be established by the applicable PTP/PIP/ECP/CCP schedules. Changes and/or revisions to technical orders shall normally be delivered to the government at the next scheduled TO change cycle. When the normal change cycle scheduled delivery does not support the planned release of TCTOs, the complexity, scope, and priority of the TCTO will dictate the requirement for out-of-cycle changes. Immediate, Urgent, and safety TCTOs may require issuance of a out-of-cycle change.
 - 1). TCTO Kitproofing (Scheduled "after production" aircraft delivery). The contractor shall provide to the C-17 SPO Technical Order Manager (SPO TOM/CTOCU at a minimum a CV/V package(s) (those CV/Vs requiring performance) and formal TO changes (those CV/Vs that required analysis/desktop) to support TCTO kitproofing. These will be delivered as necessary based on

TCTO priority using the Out-of-Cycle process.

2). TCTO Kitproofing (Scheduled “prior to production” aircraft delivery). The contractor shall provide to the C-17 SPO Technical Order Manager (SPO TOM)/CTOCU at a minimum a CV/V package(s) (those CV/Vs requiring performance) and formal TO changes (those CV/Vs that required analysis/desktop) to support TCTO kitproofing unless authorized for delay by the TOMA. These will be delivered as necessary based on TCTO priority using the Out-of-Cycle process.

3). Immediate/Urgent Action/Safety Action TCTOs. Interim Operational/Safety Supplements (IOS/ISS) and/or Out-of-Cycle changes will be used, as required, to provide changes to technical orders resulting from immediate and urgent action TCTOs. (see kitproofing requirements).

4). Routine TCTOs. When reproducible copies of technical order changes and/or revisions are required sooner than the normal TO change cycle, Boeing will use the Out-of-Cycle change method to provide the data. Boeing should coordinate with the C-17 SPO Technical Order Manager (SPO TOM) to determine if the priority to support a routine TCTO with an out-of-cycle change is essential. The Contractor shall provide review copies to facilitate coordination conferences and IPRs. Review copies shall meet formal issue style and format requirements.

5). Print packages for changes shall include title page and list of effective pages. Print packages for formal TOs shall also include reproducible copy, a reproduction assembly sheet, and for initial issue, DD Form 250.

6. INSPECTION AND ACCEPTANCE:

a. The contractor shall review and inspect the data to be supplied here under, in accordance with TO 00-5-1, the Quality Assurance Provisions of MIL-M-38784 and MIL-P-38790.

b. Approval. TO approval is accomplished through: (1) CVV, (2) the incorporation of TORB approved CVV comments (AFTO Forms 22/27), and (3) approval of the Government prepublication assessment (including Flight Manual Manager reviews).

c. The C-17 Technical Order Manager (SPO TOM) will perform inspection and acceptance of the data furnished.

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4. AUTHORITY (Data Acquisition Document No.) DI-M-6153/T		5. CONTRACT REFERENCE PWS Para 1.2.4		6. REQUIRING OFFICE SS-IPT/MOD							
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				Draft		Reg Repro					
16. REMARKS (Title 22, U.S.C. 2571 et seq.) or Executive Order 12470. Violation of these export-control laws is subject to severe criminal penalties. Dissemination of this document is controlled under DoD Directive 5230.25 and AFI 61-204. If space does not permit use of the full statement, the following may be used: . WARNING - EXPORT-CONTROLLED DESTRUCTION NOTICE - For classified documents, follow the procedures in DoD 5220.22-M, National Industrial Security Program Operating Manual, chapter 5, section 700, or DoD 5200.1-R, Information Security Program Regulation, chapter IX. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document. . If space does not permit the use of the full statement, the following may be used: . DESTRUCTION NOTICE -- Destroy by any method that will prevent disclosure of contents or reconstruction of the document. NOTE: FOR ADDITIONAL INSTRUCTION SEE CDRL NOTES.											
								TOTAL		0 2 7	
				G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT		H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA			J. DATE 1/10/2003

TECHNICAL ORDER DATA REQUIREMENTS DOCUMENT
TIME COMPLIANCE TECHNICAL ORDER

1. TECHNICAL ORDERS:

- a. Time Compliance Technical Orders (TCTOs) shall be furnished to the Air Force in support of approved C-17 aircraft and equipment modifications, one-time inspections, and temporary restrictions on systems and commodities.
- b. Technical order changes/updates shall be furnished in support of the end item affected by this modification. These changes shall be clearly identified and funded as part of the Engineering Change Proposal (ECP) or approved TCTO modification proposing the configuration change. As part of the ECP or TCTO modification the Contractor shall also propose the removal of the "before" procedures after the TCTO is complete.
- c. Where ECPs or TCTO modifications result in new components being introduced into the Air Force inventory, these items will be supported by new technical orders. New technical order requirements shall be clearly identified in the applicable ECP or TCTO modification. New technical order requirements shall then be documented on CFAE/CFE notices. These "record type" notices are fully funded by their respective ECPs or TCTO modification and do not require further Air Force approval or funding. These notices will be used by the Air Force to obtain necessary technical order number assignments.
- d. TCTOs which do not change form, fit, or function shall be provided as inspection TCTOs.
- e. When circumstances preclude the timely publication of emergency instructions as formal TCTOs, the Contractor shall provide the procuring agency with interim TCTOs.

2. GENERAL REQUIREMENTS:

- a. Camera ready copy and reproduction assembly sheets shall be prepared in accordance with specifications MIL-M-38784 and MIL-P-38790, as applicable.
- b. TCTO Supplements shall be prepared in accordance with the same style and format of the basic TCTO.
- c. The procuring agency will furnish the Contractor one copy of completed AFMC Form 873, "Time Compliance Technical Order Requirements," within 2 days for Immediate and Urgent TCTO's and within 5 days for Routine TCTO's from receipt of contractor provided draft TCTO. The contractor shall complete and submit a Logistics Support Element (LSE) form to System Program Office ASC/YCL(MX/MOD IPT). The completed LSE must include the appropriate signatures indicated on the form, submitted concurrently with AFMC Form 874, "TCTO Supply Data Requirements", when it is required, and prior to advance copy TCTO submittal. One copy of AFMC Form 873 shall be submitted to WR ALC/LHRT - TOMA, Director C-17 System Support Management with copy of DD250 as part of the formal submittal. Where ECPs or TCTO modifications result in supply data impacts, i.e., modification kits required and/or spares affected, the contractor shall develop an AFMC Form 874, if required by the AFMC Form 873 and catalog affected parts and materials identified on the AFMC Form 874. The completed AFMC Form 874 must include the IPT Provisioners' signature in the "EQUIPMENT SPECIALIST" signature block, M&M IPT Manager signature in the "APPROVAL OF SM" signature block, and the forms author in the "CONTRACTOR'S SIGNATURE" signature block. Maintenance & Modification (M&M) IPT will develop and submit AFMC Form 874 to Support System-Cataloging for processing within 2 days for Immediate and Urgent Action TCTOs and within 15 days for Routine Action TCTOs from receipt of AFMC Form 873. Cataloging will process and return the approved AFMC Form 874 to M&M IPT as soon as possible but no later than 30 days after date indicated thereon, for inclusion of its information into the TCTO. In addition, the Contractor shall submit one signed copy of the approved 874 to the ASC/YCL (MX/MOD IPT). Revisions to the AFMC Form 874 required as a result of kit proofing shall be submitted to Cataloging for processing and returned to M&M IPT as soon as possible but no later than 30 days after date indicated thereon, for inclusion of its information into the TCTO. One copy of AFMC Form 873 and AFMC Form 874 (if required), shall be submitted to ASC/YCL(MX/MOD IPT) with copy of DD250 as part of the formal submittal. TCTO delivery requirements for Immediate Action TCTOs is 24 hours, Urgent Action TCTOs is 3 days, Safety TCTOs is 7 days, and Routine TCTOs is 15 days from receipt of AFMC Form 873.
- f. The contractor shall prepare changes to applicable technical order manuals to reflect Operating and Maintenance information on the modified equipment. Reference shall be made on the applicable TCTO in the text, as well as in the introduction as specified in MIL-M-38784.
- g. Draft copies of TCTOs shall be furnished by telefax or electronic mail as requested by the procuring agency.
- h. When kits, parts, and/or consumables are required they shall be developed in accordance with TO 00-5-15. Shipping instructions for kits, parts, and/or consumables shall be provided by the government.

- i. The contractor shall also provide any supplemental data (i.e., multimedia presentation packages (MPP)) to accompany the advance copy or camera ready copy TCTOs. These MPPs shall be in the Contractor's format and delivered via CD ROM or other suitable electronic media.

3. DELIVERY REQUIREMENTS:

- a. Delivery schedule when routine TCTO and kits are to be furnished by separate sources: Where the contractor is responsible only for the preparation of the routine TCTO, with kits to be delivered by another source, the contracting officer shall specify the date the advance copy or camera ready copy must be delivered to insure availability of printed copies for the first kit delivery. Interim immediate, urgent, and routine (safety) action TCTO camera ready copy shall be submitted with 30 days of issuance of interim immediate/urgent action TCTOs.
- b. Formalized copies shall be submitted 30 days after release date of Advance copy TCTO's. Depot TCTO shall have only the front matter of TCTO formalized.
- c. Technical Order Validation and Verification. The Contractor shall validate by actual performance all affected TO procedural data. The Air Force will then verify the already validated procedures during kit proofing. Upon completion of kit proofing of TCTO/kit, the permanent technical order "after" procedures (removal, installation, adjustment, checkout, etc.) shall be qualified at kit proofing using established combined validation verification procedures.

4. INSPECTION AND ACCEPTANCE:

- a. Inspection and Acceptance. The Contractor shall review and inspect the data supplied hereunder, in accordance with TO 00-5-1 and the Quality Assurance Provisions of MIL-M-38784 and MIL-P-38790.
- b. A DD Form 250, "Material Inspection and Receiving Report," shall accompany each formal TCTO submittal and contain a statement substantially as follows; "This data is delivered in support of "(Requirement i.e. ECP, CCP, etc.)." An information copy of this form shall be submitted to WR ALC/LHRT-TOMA.
- c. Inspection and acceptance of the data furnished will be performed by the C-17 Technical Order Management Agency.
- d. Approval. TCTO approval is accomplished through (1) Contractor validation of TO procedural data by actual performance and incorporation of changes, (2) Air Force verification of TO procedural data and Contractor incorporation of changes, (3) combined validation verification of TO "after" configuration and the incorporation of approved comments, (4) approval of the Government prepublication assessment, (5) the concurrent delivery of TO and all required technical order changes/updates camera ready copy, and (6) the removal of the "before" configuration from applicable technical orders when the TCTO is complete.

5. PRINTING AND DISTRIBUTION:

Print packages for technical order updates/changes shall include title page, list of effective pages, camera ready copy, and reproduction assembly sheet. Print packages for new technical orders and formal TCTOs shall also include DD Form 250

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:								
		A		TDP TM OTHER MGMT								
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004			F. CONTRACTOR BOEING							
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM Cost Performance Report			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81466			5. CONTRACT REFERENCE PWS Para 1.1.5			6. REQUIRING OFFICE SS-IPT/SBM						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION				
8. APP CODE LT		B		11. AS OF DATE BLK 16		13. DATE SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE				
								b. COPIES				
								Final				
								Draft Reg Repro				
16. REMARKS a. Block 4: DID is tailored as follows: Contractor format is acceptable. WINSIGHT x12 file is preferred. b. The Cost Performance Report is required for the Cost type CLINs, PMB and Non PMB all Subclins that have a performance measurement baseline (PMB) will submit a PRISM 42 report at WBS Level. c. Format 1 will be submitted by Performance Work Statement (PWS) for PWS 1.3, 1.4, 1.5 and 3.0 segregated by SubCLIN/CLIN (CLIN 0017-0024) to Levels defined in the CWBS separated by funding fiscal year, to include, Non PMB elements as well. d. Format 2 will be segregated to the following CLIN levels: . a. CLIN 0009 will be reported to the SubCLIN level . b. CLIN 0010 will be reported to the SubCLIN level . c. CLIN 0011 will be reported to the SubCLIN level . d. CLIN 0014 will be reported to the SubCLIN level . e. CLIN 0015 will be reported to the SubCLIN level . f. CLIN 0017-CLIN 0024 will be reported to the CLIN level . . (1) Negotiated cost . (2) Target profit/fee % . (3) Target price . (4) Estimated price . (5) Estimate at Completion (EAC) . (6) Actual Cost of Work performed (ACWP)						SS-IPT/SBM		0		0		X
						AI-IPT/YCF		0		0		X
						ASC/FMCM		0		0		X
						WR-ALC/LHR		0		0		X
						DCMC DCMW/						
						RYTB		0		0		X
						DCAA		0		0		X
						NOTE:						
						For Mailing						
						Addresses See						
						Address Matrix						
TOTAL		0		0		0						
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT			H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA			J. DATE 1/10/2003				

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8. APP CODE LT		B		11. AS OF DATE BLK 16		13. DATE SUBSEQUENT SUBMISSION BLK 16	
14. DISTRIBUTION				b. COPIES			
a. ADDRESSEE				Draft		Final	
				Reg		Repro	
16. REMARKS							
. (7) Budgeted Cost of Work Scheduled (BCWS)							
. (8) Budget Cost of Work Performed (BCWP)							
. (9) Budget at completion (BAC)							
. (10) Variance at completion (VAC)							
e. Format 3 & 4 are not required							
f. Formats 1 and 2 will balance at bottom line.							
g. Format 5 will be submitted in contractor format to include total contract status summary section.							
Variance reporting will be assessed against format 2							
at the CLIN levels listed under d. For Non-PMB elements, the format 5 narrative will list efforts being accomplished during a given month against actuals incurred for the period. Format 5 shall include the Supply Material EVMS Spreadsheet for CLIN 0017-0024.							
h. Blocks 11, 12 & 13: Separate CPR will be required for each FY funded period of performance resulting in multiple submissions covering separate fiscal years. Initial report shall be submitted through the ACO starting 60 calendar days after the close of the first full accounting period after contract award. Subsequent reports shall continue on a monthly basis 25 calendar days after close of the accounting period until contract completion, or earlier as determined by the government based on percent complete. At contract effort 95% complete with SPO approval CPR will be discontinued.							
i. Block 9: Distribution authorized to US Government agencies only.							
. Proprietary Information 1990							
. Other requests for this document must be							
TOTAL				0		0	
J. DATE				1/10/2003		1/10/2003	
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81466			5. CONTRACT REFERENCE PWS Para 1.1.5			6. REQUIRING OFFICE SS-IPT/SBM		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION
								b. COPIES
8. APP CODE LT		B		11. AS OF DATE BLK 16		13. DATE SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE
								Draft Reg Repro
16. REMARKS								
. referred to ASC/YC(AI).								
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ENOTE: FOR ADDITIONAL INSTRUCTIONS SEE CDRL NOTES.								
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM Contract Fund Status Report		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468		5. CONTRACT REFERENCE PWS Para 1.1.5		6. REQUIRING OFFICE SS-IPT/SBM			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEMIA		12. DATE OF FIRST SUBMISSION BLK 16	
8. APP CODE		B		11. AS OF DATE BLK 16		13. DATE SUBSEQUENT SUBMISSION BLK 16	
16. REMARKS				14. DISTRIBUTION			
				b. COPIES			
a. Block 4: DID is tailored as follows: Contractor format is acceptable. Electronic means preferred.				a. ADDRESSEE		Final	
				Draft		Reg Repro	
b. Blocks 11, 12 & 13: Report shall be submitted through the ACO starting 60 calendar days after the close of the first full quarterly accounting period following contract award. Subsequent reports should be submitted every six months 45 calendar days after the Feb, August month-end reporting periods. At contract effort 95% complete, with SPO approval, the CFSR may be discontinued.				SS-IPT/SBM		0 0 X	
				AI-IPT/YCF		0 0 X	
c. All CFSRs broken down by SubCLIN with the exception of CLIN 0017-0024 will be broken down by information funding SubCLIN and will only be required for those SubCLINs where final billings to the Government have not yet been submitted.				ASC/FMCM		0 0 X	
				WR-ALC/LHRF		0 0 X	
. (1) Non-FFP SubCLINs whose target cost is less than \$1 million will not require a CFSR or a 30/60/90 day forecast.				DCMC DCMW/			
				RYTB		0 0 X	
. (2) Contractor shall reconcile data between CFSR and Cost Performance Report Provide the resulting data with the CFSR submission.				DCAA		0 0 X	
d. Block 9: Distribution authorized to US Government agencies only. Proprietary Information 1989 Other requests for the document must be referred to ASC/YC(AI)				NOTE:			
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A011		2. TITLE OF DATA ITEM RESERVED		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE			6. REQUIRING OFFICE		
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		12. DATE OF FIRST SUBMISSION	
8. APP CODE		11. AS OF DATE		13. DATE SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
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						Final	
						Draft Reg Repro	
16. REMARKS							
TOTAL							
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Page 1 of 1 Pages

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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING				
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM Computer Software Product End Items		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700		5. CONTRACT REFERENCE PWS Para 1.1.3		6. REQUIRING OFFICE ASC/YCCI				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY BLK16		12. DATE OF FIRST SUBMISSION BLK 16		
8. APP CODE A		E		11. AS OF DATE N/A		13. DATE SUBSEQUENT SUBMISSION BLK 16		
16. REMARKS a. The delivery requirements identified apply to the final software version. b. CP/CSCIs developed with Government funds shall be delivered in both source code and executable code forms. This delivery shall provide support computer batch files and/or support computer programs to support the executable code creation and installation in target computer. It shall also provide intermediate data files generated during the object code creation such as source code listings, load maps, etc. Note delivery of intermediate, non-executable object code files is not required. Delivery to WR-ALC will include CSCI documentation. Documentation will be delivered via CD Rom or 3.5 diskette. c. Media delivered to WR-ALC shall be the same as shipped to users. Source code shall be delivered in a format suitable for assembly or compilation. Object code shall be delivered in a format suitable for loading and execution in the operational computer, microprocessors and/or firmware as appropriate. This delivery shall also include support computer batch files, support computer programs and intermediate files as described above. Delivery shall be IAW the procedures in the CDRL Notes. Media label shall be IAW T.O. 00-5-17 d. Advance Change Description (ACD) will be delivered using a Computer Program Identification Number (CPIN) revision and the redline documentation will be placed on the web. e. Blocks 10, 12, & 13: CP/CSCI data shall be delivered 30 days after successful completion of Software Compatability Test (SCT).				14. DISTRIBUTION		b. COPIES		
				a. ADDRESSEE	Draft	Final	Reg	Repro
				DAV (Optidisk)				
				ASC/YCCI		0	0	X
				I&GFE IPT		0	0	X
				437 MSX AIS				
				ELEMENT/LGMVA		0	0	1
				WR-ALC/LHR		0	0	X
				WR-ALC/LHS		0	0	2
				62 LG/QAT		0	0	1
				CATE (CD-ROM)				
				ASC/YCCI		0	0	X
				I&GFE IPT		0	0	X
				437 MSX AIS				
				ELEMENT/LGMVA		0	0	1
				WR-ALC/LHR		0	0	X
				WR-ALC/LHS		0	0	2
				62 LG/QAT		0	0	1
				ADTD				
				ASC/YCCI		0	0	X
				437 MXS AIS				
				ELEMENT/LGMVA		0	0	1
				WR-ALC/LHR		0	0	2
				62 LG/QAT		0	0	1
				62 OSS/OSTK		0	0	2
				58AS/AFMSS SSR		0	0	1
				437 OSS/OSK		0	0	1
				ACD				
				ASC/YCCI		0	0	X
				I&GFE IPT		0	0	X
				WR-ALC/LHS		0	0	2
				NOTE:				
				For Mailing				
				Addresses See				
				TOTAL		0	0	18
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		A		TDP TM OTHER MCCR						
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004			F. CONTRACTOR BOEING					
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM Computer Software Product End Items			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700		5. CONTRACT REFERENCE PWS Para 1.1.3			6. REQUIRING OFFICE ASC/YCCI					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED E		10. FREQUENCY BLK16		12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION		
8. APP CODE A				11. AS OF DATE N/A		13. DATE SUBSEQUENT SUBMISSION BLK 16		a. ADDRESSEE		
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						TOTAL				
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT		H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA				J. DATE 1/10/2003		

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D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR			
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DI-MCCR-80700			PWS Para 1.1.3			ASC/YCCI			
7. DD 250 REQ		9. DIST STATEMENT		10. FREQUENCY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION	
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8. APP CODE		E		11. AS OF DATE		13. DATE SUBSEQUENT		a. ADDRESSEE	
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						BLK 16		Draft	
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								Repro	
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TOTAL						0		0	
TOTAL						0		18	
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	
MAJ DARNELL, USAF, PM			1/10/2003		GERRY P. HOLLINGSHEAD			1/10/2003	
C-17 FLEXIBLE SUSTAINMENT					CHIEF SPEC, AUDITS, DATA				

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		A		TDP TM OTHER CMAN				
D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT			E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM Specification Maintenance Document			3. SUBTITLE (Equipment/Munitions)			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80643B			5. CONTRACT REFERENCE PWS Para 1.1.3			6. REQUIRING OFFICE ASC/YCCI		
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY BLK16		12. DATE OF FIRST SUBMISSION BLK 16		14. DISTRIBUTION
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16. REMARKS								
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM System Safety Engineering Report		3. SUBTITLE UK Safety Case Report			
4. AUTHORITY (Data Acquisition Document No.) DI-H-7050/T		5. CONTRACT REFERENCE PWS Para 3.1.13		6. REQUIRING OFFICE B&I FMS			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLK 16	
8. APP CODE A		B		11. AS OF DATE N/A		13. DATE SUBSEQUENT SUBMISSION BLK 16	
16. REMARKS				14. DISTRIBUTION			
				b. COPIES			
the Safety Case Report.				a. ADDRESSEE		Final	
				Draft		Reg Repro	
g. Any supporting evidence should be clearly identified and shall be comprehensible by an independent third party.							
h. The following documents may be used as references when creating the Safety Case Report:							
DERA/AT&E/MC/TR0005/1.0 Guidance for the provision of an aircraft Safety Case - March 1998							
JSP553 Military Airworthiness Regulations (Latest Edition).							
DEF STAN 00-56 Safety Management Requirements for Defence Systems - 13 December 1996							
i. Block 9: Distribution authorized to US Government agencies only. Other requests shall be referred to ASC/YCC.							
j. The following Export Control Statement and Distruction Notice Apply:							
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A016		2. TITLE OF DATA ITEM Technical Report - Study/Services		3. SUBTITLE UK Military Aircraft Release			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE PWS Para 3.1.13		6. REQUIRING OFFICE B&I (FMS) IPT			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION BLK16	
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existing C-17A technical orders, except as cited by the Safety Case and/or lease agreement assumptions. This part shall include environmental conditions, temperature envelope, flight envelope, mass and center of gravity, maneuver limits, take-off and landing ground operations, instrument and night flying, electro-optic flying and electromagnetic capability as appropriate to the C-17A aircraft.				a. ADDRESSEE		Final	
				Draft		Reg Repro	
. (3) PART C - System Limitations and Constraints C-17A system limitations defined in the current existing C-17A technical orders shall be the basis for the MAR limitations, except as cited by the safety case and/or lease agreement assumptions. This part shall include only primary performance envelope limitations from the existing C-17A technical orders to describe the permitted safe operating envelope in the contracted strategic role. Where MAR limitations are identical to those in the authorized C-17A technical orders, reference to the appropriate section/paragraph shall be provided.							
. (4) PART D - Role Limitations and Constraints The aircraft configuration(s) for each role shall be listed. Any role limitations defined for the UK STSA shall be identified with appropriate reference to appropriate C-17A technical order sections cited. Any substantiating reference for role limitations or restrictions not cited in C-17A technical orders shall be provided by reference.							
. (5) PART E - Temporary Limitations This part shall identify any information of a temporary nature that must be managed. Each element of this part will have been derived from a supplementary safety case and will provide information							
				TOTAL		0 2 0	
G. PREPARED BY MAJ DARNELL, USAF, PM C-17 FLEXIBLE SUSTAINMENT		H. DATE 1/10/2003		I. APPROVED BY GERRY P. HOLLINGSHEAD CHIEF SPEC, AUDITS, DATA			J. DATE 1/10/2003

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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE PWS Para 3.1.13		6. REQUIRING OFFICE B&I (FMS) IPT							
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				a. ADDRESSEE		Final					
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING							
1. DATA ITEM NO. A017		2. TITLE OF DATA ITEM Software Version Description		3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A		5. CONTRACT REFERENCE PWS Para 1.1.3		6. REQUIRING OFFICE ASC/YCCI							
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY BLK16		12. DATE OF FIRST SUBMISSION BLK16					
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D. SYSTEM/ITEM FLEXIBLE SUSTAINMENT		E. CONTRACT/PR NO. FA8614-04-C-2004		F. CONTRACTOR BOEING			
1. DATA ITEM NO. A020		2. TITLE OF DATA ITEM Management Plan		3. SUBTITLE Post Production Support Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004/T		5. CONTRACT REFERENCE PWS Para 1.8.2		6. REQUIRING OFFICE ASC/YCL			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY R/ASR		12. DATE OF FIRST SUBMISSION BLK16	
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				Draft		Reg Repro	
16. REMARKS							
management after C-17 production ends. Delete 10.3.5a; 10.3.5b milestone chart to depict schedule of events associated with effective post production sustainment support to include any necessary lead times. Delete 10.3.6a; 10.3.6b to describe suggested staffing requirements for management of partnership entities and other contractors as necessary to ensure effective post production sustainment support							
b. Block 9: Distribution authorized to DoD and DoD contractors only; Administrative/Operational use; 6 Nov 2002. Other requests shall be referred to ASC/YCC.							
c. Block 10: Revise as required per comments.							
d. Block 11: Upon enactment of PWS 1.8 option.							
e. Block 12: Nine months after enactment of PWS 1.8 option.							
f. Block 13: 90 days after receipt of comments.							
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